

1 BILL NO. S-81-06-08

2 SPECIAL ORDINANCE NO. S-146-81

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. 4-09489 with V.R.
6 Meyers Pump and Supply, Inc. for
materials for the Water Maintenance
and Service Department.

7
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No.
11 4-09489 dated May 29, 1981, between the City of Fort Wayne,
12 by and through the City Utilities Purchasing Agent and the Board
13 of Public Works and V.R. Meyers Pump and Supply, Inc., for:

14 copper pipe for the Water Maintenance
15 and Service Department,

16 at a cost of \$22,370.00, all as more particularly set forth in
17 said Purchase Order, which is on file in the Office of the De-
18 partment of Purchasing and is by reference incorporated herein
19 and made a part hereof, be and the same is in all things rati-
20 fied, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon
22 passage and approval by the Mayor.

23
24 
25 COUNCILMAN

26 APPROVED AS TO FORM AND
27 LEGALITY JUNE 5, 1981.

28 
29 BRUCE O. FOXBERGER, CITY ATTORNEY
30
31
32

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-9-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHEMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHEMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 6-23-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-146-81 on the 23rd day of June, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 1981, at the hour of 11:30 o'clock P M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of June 1981, at the hour of 4 o'clock P M., E.S.T.

Winfield C. Moges, Jr.
WINFIELD C. MOGES, JR.
MAYOR

BILL NO. S-81-06-08

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. 4-09489
with V.R. Meyers Pump and Supply, Inc. for materials for
the Water Maintenance and Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

6-23-81
DATE 6-23-81 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Water Maint. & Service 220
415 East Wallace
Fort Wayne IN 46803

V.R. Meyers Pump & Supply
3427 N. Clinton
Fort Wayne IN 46805
1723-02

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

4-09489

DATE 5/29/81
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE }
WANTED }

APPROPRIATION }
AND FUND }
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
25000	ft	3/4" 'K' soft coils spec. copper	.81	20250.00
2000	ft	1" 'K' soft coils spec per fed. reg. copper	1.06	2120.00
				22370.00
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX CERTIF. NO. 3450B</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>PRICES PER BID REFERENCE 597</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>GOODS TO BE RELEASED AGAINST INDIVIDUAL PURCHASE ORDERS UPON REQUEST BY W.M.&S.</p>				
AMG/ml				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

BID REFERENCE NUMBER 597

DETERMINATION OF BIDS, BY PERCENTAGES:

BIDS FOR: 2000 FT. OF 1" TYPE "K" SOFT COPPER IN 60 FT COILS

THE RATING FOR TRI-STATE IS:	93.7715 %	(\$ 2268.4)
THE RATING FOR VR MEYERS IS:	97.6 %	(\$ 2070.25)
THE RATING FOR WAYNE IS:	90.3829 %	(\$ 2423.08)
THE RATING FOR CENTRAL IS:	76.1781 %	(\$ 2620)
THE RATING FOR READING IS:	93.0795 %	(\$ 2180)
THE RATING FOR LE RAN IS:	89.0559 %	(\$ 2440)

BREAKDOWN OF PERCENTAGES:

TRI-STATE	Q = 29.4 %	S = 9.8 %	D = 18.4 %	P = 36.1715 %
VR MEYERS	Q = 29.4 %	S = 9.8 %	D = 18.4 %	P = 40 %
WAYNE	Q = 29.4 %	S = 9.8 %	D = 18 %	P = 33.1828 %
CENTRAL	Q = 29.4 %	S = 9.8 %	D = 7.6 %	P = 29.3781 %
READING	Q = 29.4 %	S = 9.2 %	D = 16.6 %	P = 37.8795 %
LE RAN	Q = 29.4 %	S = 9.2 %	D = 17.6 %	P = 32.8559 %

THE VENDOR WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

FORMULA: PRICE 40 %, QUALITY 30 %, SERVICE 10 %, DELIVERY 20 % = 100 %

PRICE: PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.

QUALITY: QUALITY IS BASED IN KNOWN INFORMATION OF MATERIALS AND HOW THE BID MET THE SPECIFICATIONS REQUESTED.

SERVICE: SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWN CHANGES IN THEIR OPERATION.

DELIVERY: DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

BID REFERENCE NUMBER 597

DETERMINATION OF BIDS, BY PERCENTAGES:

BIDS FOR: 25000 FT. OF 3/4" TYPE "K" SOFT COPPER IN 100 FT. COILS

THE RATING FOR TRI-STATE IS:	88.915 %	(\$ 24342.5)
THE RATING FOR VR MEYERS IS:	97.4625 %	(\$ 20068.8)
THE RATING FOR WAYNE IS:	85.798 %	(\$ 25701)
THE RATING FOR CENTRAL IS:	75.3 %	(\$ 25750)
THE RATING FOR READING IS:	95.2 %	(\$ 20000)
THE RATING FOR LE RAN IS:	88.7 %	(\$ 23750)

BREAKDOWN OF PERCENTAGES:

TRI-STATE	Q = 29.4 %	S = 9.8 %	D = 18.4 %	P = 31.315 %
VR MEYERS	Q = 29.4 %	S = 9.8 %	D = 18.4 %	P = 39.8625 %
WAYNE	Q = 29.4 %	S = 9.8 %	D = 18 %	P = 28.598 %
CENTRAL	Q = 29.4 %	S = 9.8 %	D = 7.6 %	P = 28.5 %
READING	Q = 29.4 %	S = 9.2 %	D = 16.6 %	P = 40 %
LE RAN	Q = 29.4 %	S = 9.2 %	D = 17.6 %	P = 32.5 %

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Tabulation of Bid

Bid Reference No.: 597
Closing Date 4-7-81 11:00am

Est. Qty. 25,000
Size 3/4"
'K' soft 100' coils fed. spec.
WW-T-799

Est. Qty. 25,000'
Size 3/4"
'K' soft 60' coils fed. spec.
WW-T-799

Est. Qty. 2,000
Size 1"
'K' soft 100' coils fed. spec.
WW-T-799

Est. Qty. 2,000
Size 1"
'K' soft 60' coils fed. spec.
WW-T-799

Est. Qty. 500'
Size 2"
'K' soft 20' lengths fed. spec.
WW-T-799

Est. Qty. 500'
Size 1-1/2"
'K' soft 20' lengths fed. spec.
WW-T-799

Claus - South
Bend

Tri - State
FP - NC - OK.
Bid Band.

PRICE PER FOOT

\$.81

PRICE PER FOOT

\$.81

PRICE PER FOOT

\$ 1.06

PRICE PER FOOT

\$ 1.06

PRICE PER FOOT

\$ 2.58

PRICE PER FOOT

\$ 1.71

U.R. The U.R.
Supply & Supply
FP NC - OK.
Bid Band.

PRICE PER FOOT

\$.76

PRICE PER FOOT

\$.76

PRICE PER FOOT

\$.98

PRICE PER FOOT

\$.98

PRICE PER FOOT

\$ 1.58

PRICE PER FOOT

\$ 2.43

Wayne Pined
FP - NC - OK.
Bid Band.

PRICE PER FOOT

.9306 \$.81

PRICE PER FOOT

.93061 \$.83

PRICE PER FOOT

1.2238 \$ 1.14

PRICE PER FOOT

1.2238 \$ 1.10

PRICE PER FOOT

2.1762 \$ 1.9

PRICE PER FOOT

3.289 \$ 2.96

Item of Bid Bid Reference No.: 597 Closing Date 4-7-81 11:00am	Central Supply FP-NC-OK. Biol Band	Redding Brass Co. FP-NC-OK. 2,32800 CK # 141521	Lee Ray ^{copy} FP-NC-OK. Biol Band.
Est. Qty. 25,000 size 3/4" 'K' soft 100' coils fed. spec. WW-T-799	PRICE PER FOOT \$ <u>1.03</u>	PRICE PER FOOT \$ <u>.80</u>	PRICE PER FOOT 30 bay. ⁴ .23 \$ <u>9</u>
Est. Qty. 25,000' Size 3/4" 'K' soft 60' coils fed. spec. WW-T-799	PRICE PER FOOT \$ <u>1.03</u>	PRICE PER FOOT \$ <u>.80</u>	PRICE PER FOOT .73 \$ <u>1</u>
Est. Qty. 2,000 Size 1" 'K' soft 100' coils fed. spec. WW-T-799	PRICE PER FOOT \$ <u>1.31</u>	PRICE PER FOOT \$ <u>1.09</u>	PRICE PER FOOT .94 \$ <u>10</u>
Est. Qty. 2,000 Size 1" 'K' soft 60' coils fed. spec. WW-T-799	PRICE PER FOOT \$ <u>1.31</u>	PRICE PER FOOT \$ <u>1.09</u>	PRICE PER FOOT .94 \$ <u>12</u>
Est. Qty. 500' Size 2" 'K' soft 20' lengths fed. spec. WW-T-799	PRICE PER FOOT \$ <u>3.46</u>	PRICE PER FOOT \$ <u>2.64</u>	PRICE PER FOOT 2.20 \$ <u>2</u>
Est. Qty. 500' Size 1-1/2" 'K' soft 20' lengths fed. spec. Ww-T-799	PRICE PER FOOT \$ <u>2.27</u>	PRICE PER FOOT \$ <u>1.76</u>	PRICE PER FOOT 1.45 \$ <u>1</u>
	(full-time) firm		

Memorandum

To BOARD OF WORKS

Date 5/29/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 597

COPIES TO:

Attached are copies of Bids received for Various Quantities for Copper Pipe for the Water Maintenance and Service Department. Purchase order number 4-09489 has been assigned to V.R. Meyers Pump and Supply, Inc.

In evaluating the bids, and allowing for maximum escalation, delivery, and schedules and service, we recommend V.R. Meyers Pump & Supply, Inc. This Bid represents the lowest and best.

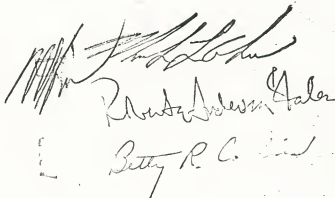
Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to V.R. Meyers Pump & Supply, Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

Price Approved 6-2-81



Robert J. Adams
Betty R. C. Adams

March 25, 1981

City of Fort Wayne
Department of Purchases
Room-940 City County Bldg.
One Main Street
Fort Wayne, Ind. 46802

RE: Bid Number 597



Dear Sirs:

Do to the present market situation we do not quote on the copper pipe in the quantity necessary on bid number 597.

Please excuse us from bidding.

I would also at this time, like to inform you of our new address here in South Bend. The Clow corp. is now located at:

1100 Prairie Ave.
South Bend, Indiana 46624

Our telephone number is now:

(219) 234-8911.

Thank you for your time.

Very truly yours,

A handwritten signature in cursive script that reads "James Butler". The signature is written in dark ink and is fluid and legible.

James P. Butler



P.O. BOX 50 • AURORA, ILLINOIS 60507 • 312-898-6100

March 30, 1981

City of Fort Wayne
Dept. of Purchases
One Main St.
Fort Wayne, IN 46802

Gentlemen,

We are sorry to inform you that we are unable to quote you on your bid at this time. Please keep up on your bidders list for future references.

Sincerely,

WATER PRODUCTS COMPANY

Jerry Hall
Sales Manager

JH:pr

enclosures

WATERBUS **PAGER**

PRATT®

 Rockwell
International

FORD


Cascade
Waterworks Mfg.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE DEPT.
or Division 415 East Wallace Street

Fort Wayne, Indiana 46803

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, April 1, 1981 at 11:30am

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14582. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		COPPER PIPE - REQUIREMENTS		
		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of September 14, 1979.		
		AFFIRMATIVE ACTION: On file <u> </u> Attached <u> </u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order ^{or}

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

IF RAN COPPER & BRASS CO.

Name of Company

By MICHAEL D. STEWART Title VICE PRESIDENT

Address P.O. BOX 40, 300 JAY ST

City COLDWATER, MICHIGAN Date 4/1/81

COPPER WATER PIPE

EST. QTY.	SIZE	DESCRIPTION		IF PRUCHASED ALL WITHIN	PRICE PER FOOT
				30 DAYS	
25,000'	3/4:	'K' Soft 100' Coils Fed. Spec.	WW-T-799	.73	\$.95
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec.	WW-T-799	.73	\$.95
2,000'	1"	'K' Soft 100' Coils Fed. Spec.	WW-T-799	.94	\$ 1.22
2,000	1"	'K' Soft 60' Coils Fed. Spec.	WW-T-799	.94	\$ 1.22
500'	2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	2.20	\$ 2.85
500'	1½"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	1.45	\$ 1.88
				42,085.00	54,745.00

COMPANY: LE RAN COPPER & BRASS COMPANY

SIGNATURE: *Michael D. Stewart*

TERMS: 2% 30 DAYS

F.O.B.: YOUR DOCK ON 500#

DATE: APRIL 1, 1981

FIRM PRICE FOR ORDER DURATION: IF ALL PURCHASED AT ONCE USE LEFT HAND COLUMN PRICES FIRM FOR

30 DAYS ONLY.

RIGHT HAND COLUMN PRICES FIRM THRU 12/31/81

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Page _____ of _____

Ref. No. 597

Date March 19, 1981

Date wanted _____

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE DEPT.
or Division 415 East Wallace Street

Fund _____
Appropriation No. _____

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, April 1, 1981 at 11:30am

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse herof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		COPPER PIPE - REQUIREMENTS		
		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of September 14, 1979.		
		AFFIRMATIVE ACTION: On file _____ Attached x _____		

Bid Bond required ☐ Yes ☒ No _____ 5% Performance Bond ☐ Yes ☒ No _____
See Instruction Item No. 15 on reverse side herof.
Terms 2 % cash discount if paid within 10th day from delivery and acceptance of goods or completion of services.
or month

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT

A delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

Reading Brass Company

Name of Company

By W. O. Reading Title Gen. Mgr.Address 37 W. Carleton Rd.City Hillsdale, Mi. 49242 Date 4-3-81

COPPER WATER PIPE

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000'	3/4:	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$.80/FT.
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$.80/FT.
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.09/FT.
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.09/FT.
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.64/FT.
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.76/FT.

COMPANY: READING BRASS COMPANYSIGNATURE: Ward ReaichTERMS: 2% 10TH NET 30 DAYSF.O.B.: FORT WAYNE, INDIANADATE: April 3, 1981FIRM PRICE FOR ORDER DURATION: APRIL 1, 1981 THRU DEC. 31, 1981

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Page _____ of _____

Ref. No. 597

Date March 19, 1981

Date wanted _____

Fund
Appropriation No. _____

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE DEPT.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, April 7, 1981 at 11:30am

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		COPPER PIPE - REQUIREMENTS		
		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		✓ The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		✓ We require a guaranteed firm price for all shipments made to us during the period stated above.		
		✓ The award of this will be made on the basis of the best overall proposition for the Utilities.		
		✓ The pipe will be shipped only upon issuance of Purchase Orders, in quantities as required.		
		✓ All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of September 14, 1979.		
		✓ AFFIRMATIVE ACTION: On file ✓ Attached		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order. **IMPORTANT** As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Central Supply Co.
Name of Company
For Paul L. Wallace
Title
Address 701 E. Wallace St.
City Ft. Wayne, Indiana Date 3-27-81

COPPER WATER PIPE

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000'	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>1.03</u>
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>1.03</u>
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>1.31</u>
2,000'	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>1.31</u>
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>3.46</u>
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>2.27</u>

COMPANY: Central Supply Co.SIGNATURE: Richard E. WhrickTERMS: 2% 10th day Net 30 daysF.O.B.: Del. at your siteDATE: 3-27-81FIRM PRICE FOR ORDER DURATION: yes

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of _____

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE DEPT.
or Division 415 East Wallace Street

Fort Wayne, Indiana 46803

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, April 7, 1981 at 11:30am

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34001. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page _____ of _____

Ref. No. 597

Date March 19, 1981

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
COPPER PIPE - REQUIREMENTS				
For April 1, 1981 thru December 31, 1981 See attached sheets.				
The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.				
We require a guaranteed firm price for all shipments made to us during the period stated above.				
The award of this will be made on the basis of the best overall proposition for the Utilities.				
The pipe will be shipped only upon issuance of Purchase Orders, in quantities as required.				
All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of September 14, 1979.				
AFFIRMATIVE ACTION: On file <u>x</u> Attached _____				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 14 on reverse side hereof.
Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

Wayne Pipe & Supply, Inc.

Name of Company

By Richard A. [Signature] Sales

1815 S. Anthony Blvd., P.O. Box 2201

Address _____

Ft. Wayne, IN 46801

City _____ Date 4/7/81

COPPER WATER PIPE

EST. QTY.	SIZE	DESCRIPTION		PRICE PER FOOT
			Col. I.	Col. II.
25,000'	3/4:	'K' Soft 100' Coils Fed. Spec.	WW-T-799 \$.9306	\$.8375
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec.	WW-T-799 \$.9306	\$.8375
2,000'	1"	'K' Soft 100' Coils Fed. Spec.	WW-T-799 \$ 1.2238	\$ 1.1014
2,000'	1"	'K' Soft 60' Coils Fed. Spec.	WW-T-799 \$ 1.2238	\$ 1.1014
500'	2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799 \$ 2.1762	\$ 1.9586
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799 \$ 3.289	\$ 2.9601

COMPANY: Wayne Pipe & Supply, Inc.

SIGNATURE: _____

TERMS: 2% 10th & 25th net 30 days

F.O.B.: Delivered

DATE: April 7, 1981

FIRM PRICE FOR ORDER DURATION: See Note

NOTE: The above prices in Column I are firm for the period of April 1, 1981 to December 31, 1981. Column II. prices are not firm.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE DEPT.

or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, April 7, 1981 at 11:30am

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34938. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		COPPER PIPE - REQUIREMENTS		
		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of september 14, 1979.		
		AFFIRMATIVE ACTION: On file YES Attached		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

V.R. MYERS PUMP & SUPPLY, INC.

President

3427 N. Clinton Street

Fort Wayne

4-6-81

City Date

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000'	3/4:	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$.76
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$.76
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$.98
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$.98
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.58
500'	1½"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.43

COMPANY: V.R. MYERS PUMP & SUPPLY, INC.SIGNATURE: *David L. Myers*TERMS: 2% 10th Prox Net 30F.O.B.: Fort Wayne, IndianaDATE: April 7, 1981FIRM PRICE FOR ORDER DURATION: April 7, 1981 thru May 7, 1981

For the balance of the year the following escalations apply:

May 8, 1981 thru July 31, 1981 + 5% on above prices

Aug. 1, 1981 thru Sept. 30, 1981 + 7½% on above prices

Oct. 1, 1981 thru Dec. 31, 1981 + 10% on above prices

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, per. to Attn. of _____

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE DEPT.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, April 7, 1981 at 11:30am
Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page _____ of _____

Ref. No. 597

Date March 19, 1981

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		COPPER PIPE - REQUIREMENTS		
		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of September 14, 1979.		
		AFFIRMATIVE ACTION: On file Attached		
Bid Bond required	NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>	5%	Performance Bond	NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>
See Instruction Item No. 18 on reverse side hereof.				
Terms <u>Net</u> % cash discount if paid within <u>30</u> days from delivery and acceptance of goods or completion of services.				

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Tim Stutz, Planning Engineer
Name of Company
W. H. Stutz & Co. Title
1120 Taylor St.
Address
Fort Wayne, Ind. Date 4/7/81

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000'	3/4:	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$.81
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$.81
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.06
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.06
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.58
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.71

COMPANY: TRI STATE PLUMBING SUPPLY, INC.

SIGNATURE: *N.A. Slattery Pres.*

TERMS: NET - 30 DAYS

F.O.B.: DELIVERED YOUR DOCK

DATE: APRIL 7, 1981

FIRM PRICE FOR ORDER DURATION: SEE BELOW

BIDDER SHALL HAVE THE RIGHT TO INCREASE THE CONTRACT UNIT PRICE IN AN AMOUNT EQUAL TO THE BIDDER'S INCREASE IN COSTS OF MATERIALS AND SUPPLIES OCCURRING SUBSEQUENT TO THE DATE ON WHICH SUCH BID IS SUBMITTED. (HEREIN-AFTER REFERRED TO AS "BASE DATE") ANY INCREASE (OR DECREASE) IN THE BIDDER'S COSTS OF MATERIALS AND SUPPLIES AFTER THE BASE DATE SHALL BE DETERMINED MONTHLY AND SHALL BE VERIFIED BY PROPER DOCUMENTS FURNISHED TO THE RESPONSIBLE AWARDING BOARD WHICH SHALL INCLUDE PROOF OF PRICE TO THE BIDDER FROM THE BIDDER'S SOURCE OF SUPPLY.

BIDDER MAY RESERVE THE RIGHT TO ALLOCATE ITS PRODUCTS TO ITS CUSTOMER IN A FAIR AND EQUITABLE MANNER, IF NECESSARY, DUE TO THE REDUCTION OF THE ALLOCATION FROM THE SOURCE OF SUPPLY TO THE BIDDER IN ACCORDANCE WITH ANY DIRECTIVES FOR MANDATORY ALLOCATION ISSUED BY THE APPROPRIATE AGENCY OF THE FEDERAL GOVERNMENT.

Admn. Appr. _____

DIGEST SHEET

J-81-06-08

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER 4-09489 for COPPER PIPE FOR THE
WATER MAINTENANCE AND SERVICE DEPARTMENT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER 4-09489 FOR COPPER PIPE FOR THE
WATER MAINTENANCE AND SERVICE DEPARTMENT. PURCHASE ORDER HAS BEEN ASSIGNED TO
V.R. MEYERS PUMP AND SUPPLY, INC. EVALUATING THE BIDS, AND ALLOWING FOR MAXIMUM
ESCALATION, DELIVERY, AND SCHEDULES AND SERVICE THEIRS WAS THE LOWEST AND BEST.
THIS COPPER WILL BE USED FOR REGULAR USE IN THE WATER MAINTENANCE AND SERVICE
DEPARTMENT.

EFFECT OF PASSAGE THE WATER MAINTENANCE AND SERVICE DEPARTMENT WILL HAVE A REPLENISHED
SUPPLY OF COPPER PIPE FOR THEIR GENERAL SERVICE.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PASSAGE CANNOT OCCUR.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

\$22,370.00 TO BE PAID FOR BY CITY UTILITIES.

ASSIGNED TO COMMITTEE (PRESIDENT)